

(When Filled In)

VOUCHER NO. 7-12										Approved For Release 2001/03/04 CIA-RDP81B00879R000100140008-2																			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch										DIVISION VOUCHER NO. 24 Jan 62 2214																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																													
SUBJECT 25X1A5a1										INVOICE NO(S) . 25X1A5a1-30 Final																			
PAYMENT TO [REDACTED]										CONTRACT NO. [REDACTED]																			
AMOUNT \$ 141269.12										CHECK TO BE DATED																			
<input type="checkbox"/> CASH PAYMENT					<input checked="" type="checkbox"/> U.S. TREASURY CHECK					<input type="checkbox"/> AGENT CASHIER CHECK					<input type="checkbox"/> BANK CASHIER'S CHECK														
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																													
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT															
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		OBJECT CLASS		DEBIT		CREDIT	
ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.								ADVANCE ACCT. NO.																	
25X1A5a1																													
[REDACTED] 8805												8034		601.0		25-0960-5300		730				1269.12 ✓ R				1269.12			
PREPARED BY		DATE 24 Jan 62				AUTHORIZED CERTIFYING OFFICER SCHEE				TOTALS 1269.12 1269.12																			

Orig + 1 - addressee (posting)
1 - Contract 5000-30 Final
1 - Voucher